

# **Campaign Finance Report**

DON JORGENSEN 2008 COMMITTEE Committee #: 200893639

Treasurer: ZELDIN, MARTIN

6460 N Camino Abbey, Tucson, AZ 85718

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Candidate Name: JORGENSEN, DONALD G
Office Sought: State Representative - District 26

### 2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 8, 2008

Reporting Period: August 22, 2008-September 2, 2008

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$777.89

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$763.31

Cash Balance at End of Reporting Period: \$14.58

Report ID: 45276

Covers 08/22/2008 to 09/02/2008 Filed on 09/08/2008

## **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$317.75	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$16,468.75	

Expenditures	Schedule	This Period			Total to Data	
<b>,</b>		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$763.31	\$0.00	\$763.31	\$16,454.17	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$763.31	\$0.00	\$763.31	\$16,454.17	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$763.31				

Covers 08/22/2008 to 09/02/2008

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Aladdin Graphics	08/25/2008	\$215.83	\$215.83
Address:	1802 W Grant Rd, Ste 101, Tucson, AZ 85745		Cash	
Category:	Communications - production cost			
Name:	Green, Aspen	08/25/2008	\$100.00	\$100.00
Address:	5313 E Lee St, Tucson, AZ 85712		Cash	
Occupation:	NA, NA			
Category:	Professional Services - Website/graphic design			
Name:	Marshall, Angie	08/25/2008	\$200.00	\$830.00
Address:	19063 E Eastman Ave, Aurora, CO 80013		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Sgt Pepperonis	08/26/2008	\$27.79	\$27.79
Address:	2860 W Ina Rd, Ste 128, Tucson, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CONSTANT CONTACT	08/27/2008	\$47.52	\$128.52
Address:	7000 N 16th St, Ste 368, Phoenix, AZ 85020		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	QUICK PRINT	08/27/2008	\$92.64	\$92.64
Address:	33 N Stone Ave, Ste 145, Tucson, AZ 85701		Cash	
Category:	Communications - Postcards			
Name:	COSTCO	08/29/2008	\$60.87	\$75.05
Address:	3901 W Costco Dr, , Tucson, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Gecko 54/Prickly Pear Studios	09/01/2008	\$324.30	\$324.30
Address:	14515 N Sunset Gallery Dr, Marana, AZ 85658		Cash	
Category:	Professional Services - Photography			
Name:	Mokolua Productions	09/01/2008	\$(324.30)	\$0.00
Address:	14515 N Sunset Gallery Dr, Marana, AZ 85658		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	08/16/2008			
Original Amount:	(\$324.30)			
Name:	Vomaska, Sandra	09/01/2008	\$18.66	\$18.66
Address:	1160 W Safari Dr, Tucson, AZ 85704		Cash	
Occupation:	Homemaker, N/A			
Category:	Event Expenses - Food/refreshments	<u> </u>		
Total of Operating E	xpenses		\$1,087.61	
Total of Refunds, Rebates, and Credits Received				
Net Total of Operating Expenses			\$763.31	

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